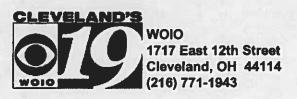
CONTRACT



And:

Strategic Media Placement. 7669 Stagers Loop Delaware, OH 43015

	Contract / Re 808241	vision /	Ait Order	#					
Product OH US SEN JOSH MAI	NDEL AUG13-AU	G20							
Contract Dates 08/14/12 - 08/20/12	Estimate # 2602								
Advertiser Mandel, J/US Senate/I			Original Date 08/13/12	/ Revision / 08/13/12					
nen Kalana	Billing Cycle EOM/EOC	Billing Broade	Calendar cast	Cash/Trade Cash					
	Station WOIO		nt Executive WOIO/WUA	Sales Office B Cleveland Loca					
	Special Handling Cash In Advance								
	Demographic Adults 35+								
	IDB#	Advert	iser Code	Product Code					
	Agency Ref		Advertise	er Ref					

		Spots/	<u>T</u> -	otals
*Line Ch Start Date End Date Description	Start/End Time	Days Length Week Rate	Type Spots	Amount
N 1 WOIO 08/15/12 08/17/12 Action News at 6a Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12w-F 2	6-7a <u>Rate</u> \$125.00	:30	NM 2	\$250.00
N 2 WOIO 08/16/12 08/16/12 Price is Right Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12T 1	11a-12p <u>Rate</u> \$525.00	:30	NM 1	\$525.00
N 3 WOIO 08/20/12 08/20/12 Price is Right Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 M 1	11a-12p <u>Rate</u> \$525.00	:30	NM 1	\$525.00
N 4 WOIO 08/17/12 08/17/12 CBS Soaps <u>Start Date</u> End Date Weekdays Spots/Week Week: 08/13/12 08/19/12F 1	1230-2p <u>Rate</u> \$600.00	:30	NM 1	\$600.00
N 5 WOIO 08/14/12 08/14/12 Action News at 4p <u>Start Date</u> End Date Weekdays Spots/Week Week: 08/13/12 08/19/12 -T 1	4-5p <u>Rate</u> \$450.00	:30	NM 1	\$450.00
N 6 WOIO 08/17/12 08/17/12 Action News at 5p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12F 1	5-6p <u>Rate</u> \$500.00	:30	NM 1	\$500.00
N 7 WOIO 08/20/12 08/20/12 Action News at 5p Start Date End Date Weekdays Spots/Week Week: 08/20/12 08/26/12 M 1	5-6p <u>Rate</u> \$500.00	:30	NM 1	\$500.00
N 8 WOIO 08/15/12 08/16/12 Action News at 6p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12	6-630p <u>Rate</u> \$700.00	:30	NM 2	\$1,400.00
N 9 WOIO 08/19/12 08/19/12 SU Action News at 630p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/125 1	630-7p <u>Rate</u> \$500.00	:30	NM 1	\$500.00
N 10 WOIO 08/15/12 08/17/12 Action News at 11p Start Date End Date Weekdays Spots/Week Week: 08/13/12 08/19/12W-F 2	11-1135p <u>Rate</u> \$1,000.00	:30	NM 2	\$2,000.00
N 11 WOIO 08/18/12 08/18/12 Lt Sa Action News at 11p Start Date End Date Weekdays Spots/Week	11p-2a Rate	:30	NM 1	\$375.00

(* Line Transactions: N = New, E = Edited, D = Deleted);

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.

08/13/12 / 08/13/12



	Contract / Revision 808241 /	Alt Order #
Contract Dates	Product	Estimate #
08/14/12 - 08/20/12	OH US SEN JOSH M	AN 2602
Advertiser	Or	iginal Date / Revision

:15 BK :15 BK :15 BK	2 1 2	\$1,300.00 \$1,400.00 \$700.00 \$2,000.00
:15 BK :15 BK :15 BK	2 1 2	\$1,400.00 \$700.00 \$2,000.00
:15 BK :15 BK :15 BK	2 1 2	\$1,400.00 \$700.00 \$2,000.00
:15 BK :15 BK	1 2 2	\$700.00 \$2,000.00
:15 BK	2	\$2,000.00
:15 BK	2	
		\$250.00
.4E DV		
.10 Br	1	\$125.00
:15 BK	1	\$525.00
:15 BK	1	\$600.00
:15 BK	1	\$600.00
:15 BK	1	\$450.00
:15 BK	1	\$500.00
:15 BK	1	\$400.00
:30 NM	1	\$1,000.00
3/	b/:15 BK b/:15 BK b/:15 BK	1 BK 1 BK 1 1 KH 1 BK 1

Mandel, J/US Senate/R

Time Period	# of Spots	Gross Amount	Net Amou				
07/30/12 -08/20/12	30	\$17,475.00	\$14,853.7				
Totals	30	\$17,475.00	\$14,853.7				

Signature:		Date:			
	44.4.4	 			

^{(*} Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise, on contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions.



JOSH MANDEL

80824

Revision #: 0 Date: 8/13/2012

Client ₹ OH- US SEN- JOSH MANDEL- 2012 Estimate: 2602

Media:

Description: OH US SEN JOSH MANDEL AUG 13-AUG 20

Ę	96 M	YE VE		93 M	NE.	92 Su		91	A	90 M	AC	, 89 M	· ≾	88 M	Ŗ	87 M	AC	86 M	VI-OIOW	8	LIMe I			Congrati	Market	Product
	M 8:00p-9:00p	NEWS	ACTN NWS-ELEVN	MTuWThF 11:00p-11:35p	NEWS	Su 6:30p-7:00p	ACTN NWS-SIX<	MTuWThF 6:00p-6:30p	ACTN NWS-5 PM<	MTuWThF 5:00p-6:00p	ACTN NWS 1ST@4<	MTuWThF 4:00p-5:00p	YOUNG&RESTLESS<	MTuWThF 12:30p-2:00p	PRICE-RT 1-CBS/PRICE-RT 2-CBS	MTuWThF 11:00a-12:00p	ACTN NWS-MORN<	MTuWThF 6:00a-7:00a		Program	Daypart			Congression between enote:	Market: Cleveland	Product: GENERAL
HW LMOTHR-CRODEROKE GRILCRS	PT	5		Ξ		P		E		E		m m		믹	RT 2-CBS	DT		m		Code	Daypart			3		
RS	\$1,300.00	\$3/5.00		\$1,000.00		\$500.00		\$700.00		\$500.00		\$450.00		\$600.00		\$525.00		\$125.00		Gross	STN				Flight	Flight
	\$1,105.00	\$318.75		\$850.00		\$425.00		\$595.00		\$425.00		\$382.50		\$510.00		\$446.25		\$106.25		No.	STN				Flight End Date:	Flight Start Date:
	30	ي		30		30		30		30		30		30		30		30			Dur	Days				: 8/14/12
	0	0	>	0		0		0		0		_		0		0		0			8/14 8/15	Tue Wed				2 5:00:00 AM
•	0	C	•	_		0		_		0		0		0		0					15 8/16	d Thu			MA	AM
•	0	0		0		0		_		0		0		0		_		0			6 8/17	u Fri	lk 3			
	0	C		_		0		0		_		0		_		0		_			7 8/18	ri Sat	100			
	0			0		0		0		0		0		0		0		0			8 8/19	it Sun				
	0 1	C		0 1		0		0		0 1		0		0 0		0 1		0			9 8/20	n Mon				
	_	-		ω		-		2		2		1		_		2		2			Spots	Total				
																							to_			

ACTN NWS-SIX<



JOSH MANDEL

Revision #: 0 Date: 8/13/2012

Client: OH- US SEN- JOSH MANDEL- 2012 Estimate: 2602

Description: OH US SEN JOSH MANDEL AUG 13-AUG 20

Flight Start Date: 8/14/12 5:00:00 AM Flight End Date: 8/20/12 4:59:00 AM

Product: GENERAL Market: Cleveland

Media: TV

Separation between spots: 30

	Total AUG 12	Total Cost:		335 Su 11:00p-11:35p	334 MTuWThF 5:00p-6:00p	333 MTuWThF 4:00p-5:00p	332 MTuWThF 12:30p-2:00p DT	2 331 MTuWThF 11:00a-12:00p	330 MTuWThF 6:00a-7:00a	2 263 MTuVThF 11:00p-11:35p	No Program
				Ξ	m	Ą	DI	DT	E E	Ξ	Daypart Code
	\$17,475.00	\$17,475.00		\$200.00	\$250.00	\$225.00	\$300.00	\$262.50	\$62.50	\$500.00	STN Gross
	\$14,853.79	\$14,853.79	Total	\$170.00	\$212.50	\$191.25	\$255.00	\$223.13	\$53.13	\$425.00	STN
	79	79	Total Spots:	15	15	15	15	1	15	<u>1</u>	Days Dur
			9	0	0	0	0	Ν.	2	20	Tue Wed 8/14 8/15
			7	0	2	0	2	0	0	0	
			00	0	0	2	0	0	N	N	Thu 8/16
			o	0	0	0	0	0	0	0	Fri 8/17
			_	0	0	0	0	0	0	0	Sat 8/18
<u>v</u>			ω	2	0	0	0	0	0	0	8/18
Signature:			10	0	0	0	20	0	N	0	Mon 8/20
	1		4	N	N	N	4	N	o	4	Total Spots



Summary by Station/System

Date: 8/13/2012

Client: OH- US SEN- JOSH MANDEL- 2012 Estimate: 2602

Product: GENERAL Market: Cleveland

Media:

₹

Description: OH US SEN JOSH MANDEL AUG 13-AUG 20 Flight Start Date: 8/14/12 5:00:00 AM Flight End Date: 8/20/12 4:59:00 AM

Separation between spots: 30

Market Total:	WOIO-TV
4	4
\$17,475.00	\$17,475.00 100%
	100%
\$14,853.79	\$14,853.79 100%
	100%

Station

Total

STN Gross PCT

STN Net

PCT